

EXHIBIT A

INVOICE**Sterling Risk Advisors Inc.**

P O Box 724137
Atlanta, GA 31139

Daufuskie Island Utility Company (Bond Account)
P.O. Box 360
Northborough, MA 01532

Customer	Daufuskie Island Utility Company (Bond Account) 27836
Date	06/14/2016
Customer Service	Danny Sellers Misty Haig
Page	1 of 1

Payment Information	
Invoice Summary	23,636.00
Payment Amount	
Payment for:	Invoice#373431
S001-1973	

Thank You

Please detach and return with payment

Customer: Daufuskie Island Utility Company (Bond Account)

Invoice	Effective	Transaction	Description	Amount
373431	07/01/2016	New business	Policy #S001-1973 07/01/2016-06/30/2017 Allied World Assurance Company Inc \$787,867 Appeal Bond New business Due Date: 7/11/2016	23,636.00
				Total
				23,636.00

Thank You

Sterling Risk Advisors Inc.
P O Box 724137
Atlanta, GA 31139

(678)424-6500

Date

06/14/2016

Sterling Seacrest Partners, Inc

P O Box 724137
Atlanta, GA 31139

Daufuskie Island Utility Company (Bond Account)
P.O. Box 360
Northborough, MA 01532

INVOICE EXHIBIT A

Customer	Daufuskie Island Utility Company (Bond Account)
Acct #	27836
Date	07/21/2017
Customer Service	Carl Wise Misty Haig
Page	1 of 1

Payment Information	
Invoice Summary	\$ 19,697.00
Payment Amount	
Payment for:	Invoice#432263
S001-1973	

Thank You

Please detach and return with payment



Customer: Daufuskie Island Utility Company (Bond Account)

Invoice	Effective	Transaction	Description	Amount
432263	07/21/2017	Policy change	Policy #S001-1973 07/01/2017-01/01/2018 Allied World Assurance Company Inc / Darwin National Assurance Company \$787,867 Appeal Bond - Docket #2014-346-WS Obligee: Customers of Daufuskie Island Utility Company, Inc. **In order to close-out/non-renew this bond, we will require a release from the courts.** Renewal Billing Due Date: 7/31/2017	19,697.00
				Total
				\$ 19,697.00

Thank You

Sterling Seacrest Partners, Inc
P O Box 724137
Atlanta, GA 31139

(678)424-6500

Date

07/21/2017

Sterling Seacrest Partners, Inc

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Atlanta, GA 31139

Daufuskie Island Utility Company (Bond Account)
P.O. Box 360
Northborough, MA 01532

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Customer	Daufuskie Island Utility Company (Bond Account)
Acct #	27836
Date	07/21/2017
Customer Service	Carl Wise Misty Haig
Page	1 of 1

Payment Information	
Invoice Summary	\$ 10,393.00
Payment Amount	
Payment for:	Invoice#432266
S001-1977	

Thank You

Please detach and return with payment



Customer: Daufuskie Island Utility Company (Bond Account)

Invoice	Effective	Transaction	Description	Amount
432266	07/01/2017	New business	Policy #S001-1977 07/01/2017-01/01/2018 Allied World Assurance Company Inc / Darwin National Assurance Company \$415,728 Additional Appeal Bond for Docket No. 2014-346-WS Obligee: Customers of Daufuskie Island Utility Company, Inc. **In order to close-out/non-renew, we will require a release from the courts.** New Business Due Date: 7/31/2017	10,393.00
				Total
				\$ 10,393.00

Thank You

Sterling Seacrest Partners, Inc
P O Box 724137
Atlanta, GA 31139

(678)424-6500

Date

07/21/2017